

County Of Fresno
Request for Adjustment or Additional Appropriation

Department: Sheriff-Coroner

Date: April 4, 2017

Oscar J. Garcia, CPA, Auditor-Controller/Treasurer-Tax Collector:

Please report as to proper accounting form and available balances and forward to County Administrative Officer for recommendation.

Budget Transfer Number:

15

Total of all pages:

\$133,366.00

Transfer FROM Account Title	Required Account (4 Char.)	Required Fund (4 Char.)	Required Org (4 or 8 Char.)	Required Program (5 Char.)	Required Subclass (5 Char.)	Required Budget Year	Required Amount Debit or (Credit)
Regular Salaries	6100	0001	31116972	0	10000	2017	(\$66,683.00)
Transfer TO Account Title							
Approp For Contingencies	8991	0001	8210	0	10000	2017	\$66,683.00

Reason for Adjustment:

Sheriff-Coroner Org 3111 will receive additional revenues from the IGSD-F-Sheriff Org 3120 to reimburse Sheriff-Coroner Org 3111 for prior FY expenditures. The additional revenues will be used to offset department's approved NCC. The transfer is needed to move freed up NCC from the Sheriff-Coroner Org 3111 that were funded by General Fund balance, to the Approp for Contingencies-General Org 8210.

Department Head Signature By: Baltomero Barber Date: 3-16-17

Adequate Appropriations: Yes ☒ No ☐ By: Alvin Escobedo Date: 3/16/17
Auditor-Controller/Treasurer-Tax Collector

Approved: ☒ Disapproved: ☐ Comments: _____
County Administrative Officer By: Juanita Z. Orsi Date: 3-16-17

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: _____
Clerk to the Board By: Susan Bishop Date: 4-4-17